

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Ch.Rangaiah, Assistant Secretary to Government (Retd), Irrigation & CAD(PW) Department Medical Expenditure incurred by him towards treatment his Wife for "CA Recto Sigmoid" taken at Basavatarkam Indo-American Cancer Hospital, & Research Institute Banjara Hills Hyderabad Sanction an amount of Rs 88,590/- Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department**

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**G.O. Rt. No. 508**

**Dated:25-07-2013.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri CH.Rangaiah, Assistant Secretary to Government(Retd),  
I & CAD (PW) Dept., Application, Dt: 05-06-2013.
- 3) Govt. Memo. No.13323/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.10-6-2013
- 4) From the Director of Medical of Education Lr .Dis No.28418(1)MA-D/2013  
Dated :18-07 2013

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**ORDER;**

In the reference 4<sup>th</sup> read above, Sri Ch.Rangaiah, Assistant Secretary to Government(Retd),Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.88,825/- towards Medical Expenditure incurred by him towards his Wife 's treatment for "CA Recto Sigmoid" taken at Basavatarkam Indo-American Cancer Hospital & Research Institute Banjara Hills, Hyderabad during the period from 03-05-2013 to 25-05-2013.

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, and as per scrutiny done by the Director of Medical Education sanction is hereby accorded for reimbursement of an amount of Rs.88,590/-(Rupees Eighty Eight thousand five hundred and ninty only ) to Sri Ch. Rangaiah, Assistant Secretary to Government (Retd) Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his Wife's treatment for "CA-Recto Sigmod" taken at Basavatarakam Indo- American Cancer Hospitals,& Research Institute Banjara Hills, Hyderabad during the period from 03-05-2013 to 25-05-2013.

3. The details of total admissible amount shown below

Total amount Claimed	Rs. 88,825.00
Inadmissible amount	Rs. 235.00
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Gross Admissible amount	Rs. 88,590.00
But limited to celling packages of above Go s & CGHS /NIMS/SVIMS Packages	Rs. 88,590.00
 Less:- 0% amount in cut in terms of G.O Ms.No 74, HM & FW(K1) Dept, dt :15.03.2005	
	Rs. 0.00
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Net admissible amount	Rs. 88,590.00
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(Rupees eighty eight thousand five hundred and ninety Only)	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYA NATH DAS  
PRINCIPAL SECRETARY TO GOVERNMENT ( FAC)**

To  
Sri CH.Rangaiah, Assistant Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED ;; BY ORDER//**

**SECTION OFFICER**